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The Huddleston Law Firm  
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Marietta, GA 30064

Valerie M. Verduce  
Federal Trade Commission  
225 Peachtree Street, NE  
Suite 1500  
Atlanta, GA 30303

Date: 4/06/2009

Regarding: FTC v. Direct Connection Consulting  
Invoice No: 6

**Services Rendered**

Date	Staff	Description	Hours	Rate	Charges
11/17/2008	PH	Receive and review email from David Harris attaching letter regarding American Express account	0.10	\$215.00	\$21.50
11/17/2008	PH	Telephone conference with FTC regarding joint motion	0.10	\$215.00	\$21.50
11/18/2008	ET	Meet with CE to discuss subpoena letter from Bank of America	0.10	\$0.00	\$0.00
11/18/2008	MS	Receive and review email from Judge Batten's deputy clerk regarding fee application	0.10	\$85.00	\$8.50
11/20/2008	CE	Telephone conference with Alicia Galfas regarding outstanding invoices for Flying Dog and taking possession of computers at Direct Connection office	0.20	\$85.00	\$17.00
11/20/2008	CE	Telephone conference with insurance agent regarding property insurance at Direct Connection offices	0.20	\$85.00	\$17.00
11/20/2008	ET	Travel to put Ford Expedition into storage	1.30	\$125.00	\$162.50
11/20/2008	PH	Meet with CLE regarding climate controlled storage for Excursion	0.10	\$215.00	\$21.50
11/20/2008	PH	Move Excursion to climate controlled	0.60	\$215.00	\$129.00

**EXHIBIT A**

Bankruptcy Filing, email with CE, EH and Receiver about the filing; research bankruptcy law and relevance of filing to rent due and security deposit.

12/01/2008	PH	Exchange emails with David Harris regarding personal property of defendants	0.10	\$215.00	\$21.50
12/01/2008	PH	Receive and review Notice of Bankruptcy for landlord of DCC premises	0.10	\$215.00	\$21.50
12/02/2008	CE	Receive and review email from Alicia Finch with attached invoices from Flying Dog	0.20	\$85.00	\$17.00
12/02/2008	CL	Scan and bates number documents from Chase Paymentech	0.00	\$85.00	No Charge
			0.30		No Charge
12/02/2008	ET	Receive and review multiple emails from CE, EH, and Receiver regarding payment of rent by DCC	0.00	\$85.00	No Charge
			0.20		No Charge
12/04/2008	CE	Verify current policyholder for insurance on Excursion	0.20	\$85.00	\$17.00
12/04/2008	CE	Email exchange with Receiver regarding insurance on Excursion and status of settlement negotiations	0.00	\$85.00	No Charge
			0.20		No Charge
12/04/2008	PH	Exchange emails with David Harris regarding taxes on Ebor plane	0.10	\$215.00	\$21.50
12/04/2008	PH	Telephone conference with FTC regarding Mantra default	0.10	\$215.00	\$21.50
12/06/2008	PH	Receive and review correspondence from AMEX regarding amount due	0.10	\$215.00	\$21.50
12/08/2008	PH	Receive and review granting in part Defendants' Motion for Relief from Preliminary Injunction	0.10	\$215.00	\$21.50
12/09/2008	CE	Prepare letter to Charles Medlin enclosing check for \$60,000 pursuant to December 8 Court Order	0.20	\$85.00	\$17.00
12/09/2008	CE	Travel to James Barfield's office and post office to retrieve mail and refund requests	0.80	\$85.00	\$68.00

for Direct Connection and other entities

12/09/2008	CE	Contact Process America to attempt to change mailing address for Choice Programs LLC	0.30	\$85.00	\$25.50
12/09/2008	CE	Review and revise Receiver's Fourth Fee Application	0.00	\$85.00	No Charge
			3.00		No Charge
12/09/2008	MS	Update Bank of North Georgia regarding new EIN for Direct Connection receivership accounts	0.20	\$85.00	\$17.00
12/09/2008	PH	Telephone conference with David Harris regarding order releasing funds from Ebor account	0.10	\$215.00	\$21.50
12/10/2008	CE	Send fax to Process America with Preliminary Injunction to change address of record for Choice Programs	0.20	\$85.00	\$17.00
12/11/2008	CE	Email exchange with MS regarding funds to pay monthly support payment for Elliott Borenstein	0.00	\$85.00	No Charge
			0.20		No Charge
12/12/2008	ET	Receive and review email from CE regarding Pitney Bowes claim	0.00	\$125.00	No Charge
			0.10		No Charge
12/12/2008	MS	Exchange emails with Bank of North Georgia regarding transfer of \$3,000 from Ebor Management to Direct Connection checking account	0.20	\$85.00	\$17.00
12/12/2008	MS	Exchange emails with Janet Bullock at SunTrust regarding remaining frozen accounts	0.20	\$85.00	\$17.00

Total Fees \$1,021.50

**Expenses**

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
12/09/2008	Active Delivery Service	1.00	\$42.00
Total Expenses			\$42.00

Total New Charges	\$1,063.50
Previous Balance	\$7,924.00
Balance Due	<u>\$8,987.50</u>

**Staff Summary**

Name	Hours	Rate	Fees
Cherie Eason	3.60	\$85.00	\$306.00
Cherie Eason	3.80	\$0.00	\$0.00
Courtney Lazenby	0.30	\$0.00	\$0.00
Eric Teusink	1.30	\$125.00	\$162.50
Eric Teusink	0.30	\$0.00	\$0.00
Jamie Carroll	0.80	\$85.00	\$68.00
Melanie Smith	0.90	\$85.00	\$76.50
Melanie Smith	0.20	\$0.00	\$0.00
Pat Huddleston	1.90	\$215.00	\$408.50